

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT  
SINGLE TRANSACTION

(For reporting requests described in Part 769 of the Export Administration Regulations)

## NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of commodities or technical data supplied in Item 11 of this report and in any accompanying documents. If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.

You can obtain this protection by certifying, in Item 10 of the report, that disclosure of the information referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 10, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 11 of the inspection copy of the report form and from the public inspection copies of the accompanying documents.

The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

A		PATCH		5	
1		2		3	
MONTH/YEAR		6		9	
RSN		10		15	
SUBSET		16		17	
RTP		18		27	
CLASS		28		FILING	
		55		TAG	
				70	
				80	

This report required by law (50 U.S.C. App. §2407 (b) (2) P.L. 96-72; E.O. 12214; 15 C.F.R. Part (769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

Instructions: 1. Complete all items that apply. 2. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 3. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 10, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the bottom of the Duplicate "Public Inspection Copy" of the report form relating to Item 11.

Public reporting for this collection of information is estimated to average one hour per request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503

## 1a. Identify firm submitting this report:

Name: **MCMASTER-CARR SUPPLY COMPANY**  
Address: **600 COUNTY LINE ROAD**  
City, State and ZIP: **ELMHURST, IL 60126**  
Country (If other than USA):  
Telephone: **630-834-9600**  
Firm Identification No. (If Known): **36-1458720**

## Specify firm type:

- ☒ Exporter  
☐ Bank  
☐ Forwarder  
☐ Carrier  
☐ Insurer  
☐ Other

## 1b. Check any applicable box:

- ☐ Revision of a previous report (attach two copies of the previously submitted report)  
☐ Resubmission of a deficient report returned by BXA (attach form letter that was returned with deficient report)  
☐ Report on behalf of the person identified in Item 2  
☐ Dual report on behalf of self and the person identified in Item 2

## 2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled Foreign subsidiary, exporter, beneficiary):

Name:  
Address:  
City, State and ZIP:  
Country (if other than USA):  
Type of firm: (see list in Item 1a)  
Firm Identification No. (if known):

## 3. Identify exporting firm, unless same as Item 1a or 2:

Name:  
Address:  
City, State and ZIP:  
Country (if other than USA):  
Firm Identification No. (if known):

## 4. (a) Name of boycotting country from which request originated:

**QATAR**

(b) Name of country directing inclusion of request, if different from (a) above:

43-44

## 5. Name of country or countries against which request is directed:

**ISRAEL**

45-46

## 6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice):

**DC837-09123**

71-77

## 7. Date firm received request: (use digits for month/day/year)

**05-12-97**

47-52

## 8. Specify type(s) of document conveying the request:

☒

Request to carrier for blacklist certificate  
(submit two copies of blacklist certificate or transcript of request)

- ☐ Unwritten, not otherwise provided for  
(make transcript of request and submit copies)

53-54

☐ Letter of credit☒ Requisition/purchase order/accepted contract/shipping instruction☐ Bid invitation/tender/proposal/trade opportunity☐ Questionnaire (not related to a particular dollar value transaction)☐ Other written (specify)

Submit  
two copies  
of each  
document  
or relevant  
page in  
which the  
request  
appears

## 9. Decision on request: (Check one)

☒

Have not taken and will not take the action requested.

- ☐ Have taken or will take the action requested.

- ☐ Have taken or will take the action requested and claim it is subject to a grace period (attach detailed explanation).

56-57

- ☐ Have taken or will take the action requested but in a modified form (attach detailed explanation).

- ☐ Unable to report ultimate decision on the request at this time and will inform the Bureau of Export Administration of the decision within ten days after decision is made.

Additional Information: The firm submitting this report may, if it so desires, state on a separate sheet any additional information relating to the request reported or the response to that request. This statement will constitute a part of the report and will be made available for public inspection and copying, subject to the right to protect certain confidential information from disclosure described in Item 10.

## 10. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign below)

☒

I (We) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:

☐ Item 11 below (If you check this box, be sure to remove the bottom of the Duplicate (Public Inspection Copy) of the report form relating to Item 11.)

☒ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (We) request that it be kept confidential.

2. ☐ I (we) authorize public release of all information contained in the report and in any attached documents. I (We) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink

Type or print

**ANI WILLIAMS, EXPORT MANAGER**

Date

TO: \_\_\_\_\_ (herein called Seller)

MCMASTER CAR SUPPLY CO

P.O. BOX 7690  
CHICAGO, ILLINOIS 60680  
USA



REF. IND: JAVID

DATE OF ORDER

12.05.97

**PURCHASE ORDER  
NATIONAL OIL DISTRIBUTION CO.**

P.O. BOX 50033, MESAIEED, STATE OF QATAR  
TELEX: 4324 NODCO DH, TELEPHONE: (0974) 776555  
FAX: (0974) 771232

TELEPHONE:

OUR ORDER NO.

DC 83709123

صفحة رقم

PAGE NO.

01

DATE REQUIRED  
ON SITE

25.06.97

URG.  
CODE

N

Shipment By: AIR

Please perform the work/service or supply the goods detailed below, subject to all the terms and conditions set out on the face and back hereof and as may be attached hereto which shall be the only express terms of contract and shall hereinafter be called the "ORDER"

TO BE QUOTED ON ALL DOCUMENTS AND CORRESPONDENCE

سلسلة ITEM	الكمية ORDER QUANTITY	الوحدة UNIT	الوصف DESCRIPTION	كود الصنف ITEM NO.	سعر الوحدة UNIT PRICE	E OR P	قيمة الصنف ITEM VALUE
			REQ. NO. WSH 97 011 DATED 11.03.1997 ~~~~~				
			YOUR REF: QUOTATION NO. 0317-7700 AND FAX QUOTATION 04121-88320 OF 21/4/97 -----				
001	1 SET		CRITCHLEY EXPANSION REAMER SET P/NO. 3141A83 STREIGHT BLADE, QUALITY HIGH SPEED STEEL SET IN HAND WOOD CASE. ( HAND OPERATED ) COMPLETE WITH CRITCHLEY PILOTS P/NO. 3004A12 NO OF REAMERS 11 TOTAL EXPANSION RANGE (IN) 15/32" TO 1-13/32" INCREMENT 32nds MCMASTER CATALOGUE 97 PAGE NO.1735.	83	1027.65	P	1027.65
002	2 PCS		INTERNAL DIAL CALIPERS FOR MEASURING INTERNAL BORES, RECESSES AND DIAMETERS. P/NO. 8631A72 RANGE 10-35 MM GRADUATIONS 0.025MM RANGE PER REVOLUTION 5MM CATALOGUE 97 PAGE 1625.	83	178.20	P	356.40
			----- THE FOLLOWING APPLIES ALL ITEMS:-- -----				

6495519  
5/15

FOR NATIONAL OIL DISTRIBUTION CO.  
(herein called the Corporation or Buyer)

TOTAL MATERIAL VALUE

REF. IND.

DATE:

MASTER CAR SUPPLY CO

P.O. BOX 7690  
CHICAGO, ILLINOIS 60680  
USA



REF. IND: JAVID  
DATE OF ORDER  
12.05.97

PURCHASE ORDER  
NATIONAL OIL DISTRIBUTION CO.  
P.O. BOX 50033, MESAIEED, STATE OF QATAR  
TELEX: 4324 NODCO DH, TELEPHONE: (0974) 776555  
FAX: (0974) 771232

TELEPHONE: OUR ORDER NO. 1359123  
صفحة رقم 02  
DATE REQUIRED 25.06.97  
URG. CODE N

Shipment By: AIR

Please perform the work/service or supply the goods detailed below, subject to all the terms and conditions set out on the face and back hereof and as may be attached hereto which shall be the only express terms of contract and shall hereinafter be called the "ORDER"

TO BE QUOTED ON ALL DOCUMENTS AND CORRESPONDENCE

مسلسل ITEM	الكمية ORDER QUANTITY	الوحدة UNIT	المواصفات DESCRIPTION	كود الصنف M.E.S.C	سعر الوحدة UNIT PRICE	E OR P	قيمة الصنف ITEM VALUE
			<p>TERMS: NET 30 DAYS against invoice &amp; delivery Total via DHL Delivery U.S.\$ 1,504.05</p> <p>Please acknowledge receipt of our order and advise despatch process / details.</p> <p>ADDITIONAL COSTS -----</p> <p>Description -----</p> <p>FREIGHT CHARGES -----</p> <p>TOTAL ORDER VALUE: -----</p> <p>Materials + Additional Costs: U.S. DOLLARS</p>				<p>120.</p> <p>-----</p> <p>1504.</p>

FOR NATIONAL OIL DISTRIBUTION CO.  
(herein called the Corporation or Buyer)

TOTAL MATERIAL VALUE

QATAR RIYAL

REF. IND.

DATE: 13.5.97

5474.

## LOCAL SUPPLIES

1. That all goods be collected at NODCO's Ware House within the time specified and in accordance with the terms of the contract.

2. That the goods be packed in accordance with the contract.

3. That the goods be placed in the invoice in accordance with the contract.

4. That the goods be placed in the invoice in accordance with the contract.

## EXPORTING AND INVOICING

1. That the goods be collected at NODCO's Ware House within the time specified and in accordance with the terms of the contract.

2. That the goods be packed in accordance with the contract.

3. That the goods be placed in the invoice in accordance with the contract.

4. That the goods be placed in the invoice in accordance with the contract.

5. That the goods be placed in the invoice in accordance with the contract.

6. That the goods be placed in the invoice in accordance with the contract.

## FOR AIR FREIGHT

1. That the goods be collected at NODCO's Ware House within the time specified and in accordance with the terms of the contract.

2. That the goods be packed in accordance with the contract.

3. That the goods be placed in the invoice in accordance with the contract.

4. That the goods be placed in the invoice in accordance with the contract.

5. That the goods be placed in the invoice in accordance with the contract.

6. That the goods be placed in the invoice in accordance with the contract.

## FOR SEA FREIGHT

1. That the goods be collected at NODCO's Ware House within the time specified and in accordance with the terms of the contract.

2. That the goods be packed in accordance with the contract.

3. That the goods be placed in the invoice in accordance with the contract.

4. That the goods be placed in the invoice in accordance with the contract.

5. That the goods be placed in the invoice in accordance with the contract.

6. That the goods be placed in the invoice in accordance with the contract.

7. That the goods be placed in the invoice in accordance with the contract.

(a) In case of CIF invoice, the supplier should submit original insurance certificate plus 10% covering institute cargo clauses (all risks)

## 4. CERTIFICATION

4.1 Certificate of Origin: This certificate is to be issued by the supplier showing the origin of the goods and starting the full name of the manufacturer or producer. This must be

endorsed by the appropriate joint (US/British) Arab Chamber of Commerce or any Official

Trade Committee in the exporting country.

any other  
to the only  
in the ports

if

1. That the goods be collected at NODCO's Ware House within the time specified and in accordance with the terms of the contract.

2. That the goods be packed in accordance with the contract.

3. That the goods be placed in the invoice in accordance with the contract.

4. That the goods be placed in the invoice in accordance with the contract.

5. That the goods be placed in the invoice in accordance with the contract.

6. That the goods be placed in the invoice in accordance with the contract.

7. That the goods be placed in the invoice in accordance with the contract.

8. That the goods be placed in the invoice in accordance with the contract.

9. That the goods be placed in the invoice in accordance with the contract.

10. That the goods be placed in the invoice in accordance with the contract.

11. That the goods be placed in the invoice in accordance with the contract.